

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment of Rs.2,196/- towards cost of printing and Supply of 460 copies of various reports- to A.PT.S, Hyderabad-Sanction Accorded - Orders - Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No 205

Dated: 02- 04-2013

Read: the following

From APTS, Secretariat Branch, Lr .No. TSU/ 147 /2012-2013, dated 30-03-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,196/- (Rupee two thousand one hundred and Ninety six only) to APTS, Hyderabad towards cost of Printed and Supplied 460 copies of Various Reports of PW–Reforms Section and M&MI T-I Section Irrigation & CAD (PW) Department, for official use .

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the said amount has not been sanctioned and drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee Cheque, in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned, in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The Irrigation & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

//FORWARDED;;BY ORDER//

SECTION OFFICER